

# TAXINVOICE

Invoice No: 507  
Invoice Date: 2023-10-15  
Due Date: 2023-11-15

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Manoj Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z0  
PAN: AAAFM7890A  
Address: Nikol, Ahmedabad,  
Gujarat 382350  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	400	24000.00	18	28320.00
MS Beams (per kg)	7216	55	450	24750.00	18	29205.00
				Total Taxable Value	48750.00	
				Subtotal	57525.00	
				Discount	2400	
				Total	55125.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 55125.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

